

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							0.00
10/06/2004	Supt of Public Instruction	1170200410064999001100	0348		10.558	Child and Adult Care Food Program	317.22
10/06/2004	Supt of Public Instruction	1170200410064999001090	0348		10.558	Child and Adult Care Food Program	3,281.47
11/12/2004	Supt of Public Instruction	1170200411124999001820	0348		10.558	Child and Adult Care Food Program	312.57
11/12/2004	Supt of Public Instruction	1170200411124999001810	0348		10.558	Child and Adult Care Food Program	2,975.10
12/08/2004	Supt of Public Instruction	1170200412084999001830	0348		10.558	Child and Adult Care Food Program	268.41
12/08/2004	Supt of Public Instruction	1170200412084999001820	0348		10.558	Child and Adult Care Food Program	2,573.29
01/12/2005	Supt of Public Instruction	1170200501124999001600	0348		10.558	Child and Adult Care Food Program	188.37
01/12/2005	Supt of Public Instruction	1170200501124999001590	0348		10.558	Child and Adult Care Food Program	1,763.90
02/09/2005	Supt of Public Instruction	1170200502094999001630	0348		10.558	Child and Adult Care Food Program	287.90
02/09/2005	Supt of Public Instruction	1170200502094999001620	0348		10.558	Child and Adult Care Food Program	2,729.77
03/02/2005	Supt of Public Instruction	1170200503024999000530	0348		10.558	Child and Adult Care Food Program	36.57
03/02/2005	Supt of Public Instruction	1170200503024999000560	0348		10.558	Child and Adult Care Food Program	64.86
03/02/2005	Supt of Public Instruction	1170200503024999000520	0348		10.558	Child and Adult Care Food Program	120.17
03/02/2005	Supt of Public Instruction	1170200503024999000550	0348		10.558	Child and Adult Care Food Program	147.62
03/02/2005	Supt of Public Instruction	1170200503024999000510	0348		10.558	Child and Adult Care Food Program	405.27
03/02/2005	Supt of Public Instruction	1170200503024999000540	0348		10.558	Child and Adult Care Food Program	695.27
03/09/2005	Supt of Public Instruction	1170200503094999002960	0348		10.558	Child and Adult Care Food Program	54.16
03/09/2005	Supt of Public Instruction	1170200503094999002950	0348		10.558	Child and Adult Care Food Program	143.35
03/09/2005	Supt of Public Instruction	1170200503094999002940	0348		10.558	Child and Adult Care Food Program	595.76
03/23/2005	Supt of Public Instruction	1170200503234999000260	0348		10.558	Child and Adult Care Food Program	289.11
03/23/2005	Supt of Public Instruction	1170200503234999000250	0348		10.558	Child and Adult Care Food Program	2,735.38
04/06/2005	Supt of Public Instruction	1170200504064999001080	0348		10.558	Child and Adult Care Food Program	326.88
04/06/2005	Supt of Public Instruction	1170200504064999001810	0348		10.558	Child and Adult Care Food Program	66.58
04/06/2005	Supt of Public Instruction	1170200504064999001800	0348		10.558	Child and Adult Care Food Program	115.29
04/06/2005	Supt of Public Instruction	1170200504064999001070	0348		10.558	Child and Adult Care Food Program	3,093.77
04/06/2005	Supt of Public Instruction	1170200504064999001790	0348		10.558	Child and Adult Care Food Program	724.97
05/04/2005	Supt of Public Instruction	1170200505044999001180	0348		10.558	Child and Adult Care Food Program	63.13
05/04/2005	Supt of Public Instruction	1170200505044999001170	0348		10.558	Child and Adult Care Food Program	130.54
05/04/2005	Supt of Public Instruction	1170200505044999001160	0348		10.558	Child and Adult Care Food Program	683.26
05/12/2005	Supt of Public Instruction	1170200505124999002420	0348		10.558	Child and Adult Care Food Program	336.37
05/12/2005	Supt of Public Instruction	1170200505124999002410	0348		10.558	Child and Adult Care Food Program	3,128.39

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06/08/2005	Supt of Public Instruction	1170200506084999002390	0348		10.558	Child and Adult Care Food Program	613.93
06/08/2005	Supt of Public Instruction	1170200506084999001420	0348		10.558	Child and Adult Care Food Program	252.19
06/08/2005	Supt of Public Instruction	1170200506084999002410	0348		10.558	Child and Adult Care Food Program	58.99
06/08/2005	Supt of Public Instruction	1170200506084999002400	0348		10.558	Child and Adult Care Food Program	113.46
06/08/2005	Supt of Public Instruction	1170200506084999001410	0348		10.558	Child and Adult Care Food Program	2,389.66
07/07/2005	Supt of Public Instruction	1170200507074999001500	0348		10.558	Child and Adult Care Food Program	414.59
07/14/2005	Supt of Public Instruction	1170200507144999000590	0348		10.558	Child and Adult Care Food Program	202.34
07/14/2005	Supt of Public Instruction	1170200507144999000580	0348		10.558	Child and Adult Care Food Program	1,931.50
08/03/2005	Supt of Public Instruction	1170200508034999000820	0348		10.558	Child and Adult Care Food Program	415.70
08/17/2005	Supt of Public Instruction	1170200508174999000290	0348		10.558	Child and Adult Care Food Program	175.35
08/17/2005	Supt of Public Instruction	1170200508174999000280	0348		10.558	Child and Adult Care Food Program	1,601.40
09/14/2005	Supt of Public Instruction	1170200509144999000850	0348		10.558	Child and Adult Care Food Program	246.40
09/14/2005	Supt of Public Instruction	1170200509144999000840	0348		10.558	Child and Adult Care Food Program	2,391.21
CFDA 10.558 Total:							39,461.42
08/10/2005	Supt of Public Instruction	1170200508104999000920	0348		10.559	Summer Food Service Program for Children	4,430.34
08/10/2005	Supt of Public Instruction	1170200508104999000930	0348		10.559	Summer Food Service Program for Children	457.88
08/17/2005	Supt of Public Instruction	1170200508174999000460	0348		10.559	Summer Food Service Program for Children	-32.66
08/17/2005	Supt of Public Instruction	1170200508174999000480	0348		10.559	Summer Food Service Program for Children	3,340.10
08/17/2005	Supt of Public Instruction	1170200508174999000500	0348		10.559	Summer Food Service Program for Children	6,900.60
08/17/2005	Supt of Public Instruction	1170200508174999000520	0348		10.559	Summer Food Service Program for Children	8,334.62
08/17/2005	Supt of Public Instruction	1170200508174999000470	0348		10.559	Summer Food Service Program for Children	-3.22
08/17/2005	Supt of Public Instruction	1170200508174999000490	0348		10.559	Summer Food Service Program for Children	345.00
08/17/2005	Supt of Public Instruction	1170200508174999000510	0348		10.559	Summer Food Service Program for Children	714.10
08/17/2005	Supt of Public Instruction	1170200508174999000530	0348		10.559	Summer Food Service Program for Children	861.54
CFDA 10.559 Total:							25,348.30
06/27/2005	Department of Lands	1320200506284700000350	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	100.28
CFDA 10.664 Total:							100.28
02/09/2005	Department of Lands	1320200502104886000830	0348		10.677	Forest Land Enhancement Porgram	821.19
03/15/2005	Department of Lands	1320200503154108000010	0348		10.677	Forest Land Enhancement Porgram	-821.19
CFDA 10.677 Total:							0.00
06/15/2005	Department of Administration	1200200506155076000420	0348		15.808	Geological Survey Research and Data Acquisiti	10,000.00

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CFDA 15.808 Total:							10,000.00
06/17/2005	Department of Juvenile Corrections	1285200506174032000040	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	9,828.00
06/17/2005	Department of Juvenile Corrections	1285200506174032000050	0348	2003AHFX0098	16.727	Enforcing Underage Drinking Laws Program	5,172.00
08/23/2005	Department of Juvenile Corrections	1285200508235130000090	0348	2003AHFX0098	16.727	Enforcing Underage Drinking Laws Program	-5,172.00
08/23/2005	Department of Juvenile Corrections	1285200508235130000100	0348	2003AHFX0098	16.727	Enforcing Underage Drinking Laws Program	5,172.00
CFDA 16.727 Total:							15,000.00
09/15/2005	Commission on Arts	1196200509154089000170	0348	05-6100-2057	45.025	National Endowment for the Arts	3,121.00
09/15/2005	Commission on Arts	1196200509154093000200	0348	05-6100-2057	45.025	National Endowment for the Arts	5,062.00
05/31/2005	Commission on Arts	1196200505315384000270	0348	04-6100-2052	45.025	National Endowment for the Arts	-5,062.00
06/02/2005	Commission on Arts	1196200506024388000060	0348	04-6100-2052	45.025	National Endowment for the Arts	563.00
CFDA 45.025 Total:							3,684.00
10/29/2004	Department of Environmental Quality	1245200410295014000010	0225	1-97020302-1	66.419	Water Pollution Control State and Interstate	5,577.17
11/29/2004	Department of Environmental Quality	1245200411295083000050	0225	1-97020302-1	66.419	Water Pollution Control State and Interstate	4,901.05
12/17/2004	Department of Environmental Quality	1245200412175092000010	0225	1-97020302-1	66.419	Water Pollution Control State and Interstate	2,960.54
04/14/2005	Department of Environmental Quality	1245200504145082000020	0225	1-97020302-1	66.419	Water Pollution Control State and Interstate	6,251.94
CFDA 66.419 Total:							19,690.70
11/17/2004	Department of Environmental Quality	1245200411175044000170	0225	C900045004-0	66.460	Nonpoint Source Implementation Grants	311.09
01/06/2005	Department of Environmental Quality	1245200501055066000070	0225	C900045004-0	66.460	Nonpoint Source Implementation Grants	310.99
01/26/2005	Department of Environmental Quality	1245200501265055000040	0225	C900045004-0	66.460	Nonpoint Source Implementation Grants	106.10
06/03/2005	Department of Environmental Quality	1245200506035093000060	0225	C900045004-0	66.460	Nonpoint Source Implementation Grants	4,276.12
CFDA 66.460 Total:							5,004.30
06/24/2005	Department of Environmental Quality	1245200506245028000030	0225	FS-98003003-0	66.468	Capitalization Grants for Drinking Water Stat	-1,748.63
06/24/2005	Department of Environmental Quality	1245200506245087000010	0225	FS-98003003-0	66.468	Capitalization Grants for Drinking Water Stat	3,993.12
08/03/2005	Department of Environmental Quality	1245200508035039000020	0225	FS-98003003-0	66.468	Capitalization Grants for Drinking Water Stat	914.45
09/08/2005	Department of Environmental Quality	1245200509085012000010	0225	FS-98003003-1	66.468	Capitalization Grants for Drinking Water Stat	3,337.08
09/26/2005	Department of Environmental Quality	1245200509265002000080	0225	FS-98003003-1	66.468	Capitalization Grants for Drinking Water Stat	1,391.88
CFDA 66.468 Total:							7,887.90
08/18/2005	Department of Environmental Quality	1245200508185219000010	0225	LS-99080706-1	66.805	Underground Storage Tank Trust Fund	994.82
08/18/2005	Department of Environmental Quality	1245200508185219000020	0225	LS-99080706-1	66.805	Underground Storage Tank Trust Fund	142.10

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09/15/2005	Department of Environmental Quality	1245200509155230000010	0225	LS-99080706-1	66.805	Underground Storage Tank Trust Fund	2,273.84
CFDA 66.805 Total:							3,410.76
10/05/2004	Supt of Public Instruction	1170200410054443000220	0348		84.002	Adult Education State-Administered Basic Gran	23,134.83
10/14/2004	Supt of Public Instruction	1170200410144480000080	0348		84.002	Adult Education State-Administered Basic Gran	9,188.19
10/14/2004	Supt of Public Instruction	1170200410144480000090	0348		84.002	Adult Education State-Administered Basic Gran	15,569.73
10/28/2004	Supt of Public Instruction	117020041028Q003000010	0348		84.002	Adult Education State-Administered Basic Gran	-9,188.19
10/28/2004	Supt of Public Instruction	117020041028Q003000020	0348		84.002	Adult Education State-Administered Basic Gran	-15,569.73
11/24/2004	Supt of Public Instruction	1170200411224659000010	0348		84.002	Adult Education State-Administered Basic Gran	16,683.09
12/01/2004	Supt of Public Instruction	1170200412014699000010	0348		84.002	Adult Education State-Administered Basic Gran	6,808.31
12/30/2004	Supt of Public Instruction	1170200501044873000050	0348		84.002	Adult Education State-Administered Basic Gran	-7,408.28
12/30/2004	Supt of Public Instruction	1170200501044873000030	0348		84.002	Adult Education State-Administered Basic Gran	-17,726.89
12/31/2004	Supt of Public Instruction	1170200501054882000020	0348		84.002	Adult Education State-Administered Basic Gran	15,087.00
12/31/2004	Supt of Public Instruction	1170200501054882000010	0348		84.002	Adult Education State-Administered Basic Gran	14,128.00
CFDA 84.002 Total:							50,706.06
10/29/2004	Supt of Public Instruction	1170200411014563000110	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,659.32
12/29/2004	Supt of Public Instruction	1170200412294843000080	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	133.73
12/29/2004	Supt of Public Instruction	1170200412294843000090	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	13,079.59
02/02/2005	Supt of Public Instruction	1170200502024019000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	30,066.89
03/02/2005	Supt of Public Instruction	1170200502284160000040	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	21,062.76
03/31/2005	Supt of Public Instruction	1170200503314332000170	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	17,662.91
03/31/2005	Supt of Public Instruction	1170200503314332000180	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	100,297.90
04/29/2005	Supt of Public Instruction	1170200505024510000140	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	26,599.21
05/27/2005	Supt of Public Instruction	1170200505274665000100	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	21,945.91
06/29/2005	Supt of Public Instruction	1170200506294849000220	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,300.33
07/21/2005	Supt of Public Instruction	1170200507214057000100	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	159,702.09
08/10/2005	Supt of Public Instruction	1170200508084150000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	92,630.55
08/30/2005	Supt of Public Instruction	117020050830J114000080	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	-159,702.09
CFDA 84.027 Total:							360,439.10
10/05/2004	Professional-Technical Education	1503200410054366000410	0348	V048A030012	84.048	Vocational Education Basic Grants to States	4,715.31
10/05/2004	Professional-Technical Education	1503200410054366000420	0348	V048A030012	84.048	Vocational Education Basic Grants to States	2,218.90
10/05/2004	Professional-Technical Education	1503200410054366000430	0348	V048A030012	84.048	Vocational Education Basic Grants to States	460.18
10/05/2004	Professional-Technical Education	1503200410054366000440	0348	V048A030012	84.048	Vocational Education Basic Grants to States	5,327.42

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10/15/2004	Professional-Technical Education	1503200410154074000140	0348	V048A030012	84.048	Vocational Education Basic Grants to States	78.96
12/16/2004	Professional-Technical Education	1503200412164138000050	0348	V048A030012	84.048	Vocational Education Basic Grants to States	1,234.50
01/13/2005	Professional-Technical Education	1503200501135163000030	0348	V048A030012	84.048	Vocational Education Basic Grants to States	-20,450.00
01/13/2005	Professional-Technical Education	1503200501135163000040	0348	V048A030012	84.048	Vocational Education Basic Grants to States	20,450.00
01/19/2005	Professional-Technical Education	1503200501194168000190	0348	V048A030012	84.048	Vocational Education Basic Grants to States	3,254.00
02/22/2005	Professional-Technical Education	1503200502224201000180	0348	V048A030012	84.048	Vocational Education Basic Grants to States	2,148.43
02/22/2005	Professional-Technical Education	1503200502224201000190	0348	V048A030012	84.048	Vocational Education Basic Grants to States	14.21
02/22/2005	Professional-Technical Education	1503200502224201000200	0348	V048A030012	84.048	Vocational Education Basic Grants to States	5,227.80
04/13/2005	Professional-Technical Education	1503200504134243000120	0348	V048A030012	84.048	Vocational Education Basic Grants to States	4,431.34
04/13/2005	Professional-Technical Education	1503200504134243000130	0348	V048A030012	84.048	Vocational Education Basic Grants to States	8,000.00
04/13/2005	Professional-Technical Education	1503200504134243000140	0348	V048A030012	84.048	Vocational Education Basic Grants to States	9,804.70
05/04/2005	Professional-Technical Education	1503200505044262000150	0348	V048A030012	84.048	Vocational Education Basic Grants to States	1,447.46
05/04/2005	Professional-Technical Education	1503200505044262000140	0348	V048A030012	84.048	Vocational Education Basic Grants to States	295.70
05/04/2005	Professional-Technical Education	1503200505044262000160	0348	V048A030012	84.048	Vocational Education Basic Grants to States	5,511.30
06/02/2005	Professional-Technical Education	1503200506024288000400	0348	V048A040012	84.048	Vocational Education Basic Grants to States	295.70
06/02/2005	Professional-Technical Education	1503200506024288000410	0348	V048A040012	84.048	Vocational Education Basic Grants to States	5,267.13
07/25/2005	Professional-Technical Education	1503200507254323000130	0348	V048A040012	84.048	Vocational Education Basic Grants to States	445.80
07/25/2005	Professional-Technical Education	1503200507254323000140	0348	V048A040012	84.048	Vocational Education Basic Grants to States	295.96
07/25/2005	Professional-Technical Education	1503200507254323000150	0348	V048A040012	84.048	Vocational Education Basic Grants to States	4,177.41
09/30/2005	Professional-Technical Education	1503200509305353000040	0348	V048A040012	84.048	Vocational Education Basic Grants to States	7,283.50
09/30/2005	Professional-Technical Education	1503200509305353000050	0348	V048A040012	84.048	Vocational Education Basic Grants to States	2,000.00
09/30/2005	Professional-Technical Education	1503200509305353000060	0348	V048A040012	84.048	Vocational Education Basic Grants to States	725.34
09/30/2005	Professional-Technical Education	1503200509305353000070	0348	V048A040012	84.048	Vocational Education Basic Grants to States	2,183.46
09/30/2005	Professional-Technical Education	1503200509305353000080	0348	V048A040012	84.048	Vocational Education Basic Grants to States	1,922.31
CFDA 84.048 Total:							78,766.82
08/08/2005	Office of the State Board of Education	1501200508085034000130	0348	P069A040014	84.069	Grants to States for State Student Incentives	12,140.00
09/08/2005	Office of the State Board of Education	1501200509085075000150	0348	P069B040010	84.069	Grants to States for State Student Incentives	6,046.00
CFDA 84.069 Total:							18,186.00
09/30/2005	Office of the State Board of Education	1501200510035103000060	0348	P185A040049	84.185	Robert C. Byrd Honors Scholarships	21,218.18
09/30/2005	Office of the State Board of Education	1501200510035103000100	0348	P185A040049	84.185	Robert C. Byrd Honors Scholarships	1,500.00
09/30/2005	Office of the State Board of Education	1501200510035103000080	0348	9185A050013	84.185	Robert C. Byrd Honors Scholarships	16,281.82
CFDA 84.185 Total:							39,000.00

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12/15/2004	Supt of Public Instruction	1170200412144761000010	0348		84.213	Even Start-Local Educational Agencies	61,399.91
02/02/2005	Supt of Public Instruction	1170200501314012000080	0348		84.213	Even Start-Local Educational Agencies	28,173.25
02/02/2005	Supt of Public Instruction	1170200501314012000630	0348		84.213	Even Start-Local Educational Agencies	1,634.51
03/02/2005	Supt of Public Instruction	1170200502284161000570	0348		84.213	Even Start-Local Educational Agencies	51,037.26
06/02/2005	Supt of Public Instruction	1170200506014674000130	0348		84.213	Even Start-Local Educational Agencies	13,452.25
06/22/2005	Supt of Public Instruction	1170200506214790000470	0348		84.213	Even Start-Local Educational Agencies	16,490.14
08/03/2005	Supt of Public Instruction	1170200508024109000090	0348		84.213	Even Start-Local Educational Agencies	16,549.87
09/08/2005	Supt of Public Instruction	1170200509074291000120	0348		84.213	Even Start-Local Educational Agencies	22,165.43
CFDA 84.213 Total:							210,902.62
01/25/2005	Supt of Public Instruction	1170200501254970000060	0348		84.215	Innovation in Education Secretary	27,788.26
10/14/2004	Supt of Public Instruction	1170200410144480000010	0348		84.215	Innovation in Education Secretary	37,707.94
01/20/2005	Supt of Public Instruction	1170200501184941000040	0348		84.215	Innovation in Education Secretary	30,089.39
05/12/2005	Supt of Public Instruction	1170200505114552000030	0348		84.215	Innovation in Education Secretary	12,956.37
05/12/2005	Supt of Public Instruction	1170200505114552000040	0348		84.215	Innovation in Education Secretary	4,258.58
08/03/2005	Supt of Public Instruction	1170200508014108000010	0348		84.215	Innovation in Education Secretary	36,679.54
CFDA 84.215 Total:							149,480.08
12/30/2004	Supt of Public Instruction	1170200501044873000040	0348		84.341	Community Technology Centers	17,726.89
12/30/2004	Supt of Public Instruction	1170200501044873000060	0348		84.341	Community Technology Centers	7,408.28
CFDA 84.341 Total:							25,135.17
10/06/2004	Supt of Public Instruction	1170200410054440000120	0348		84.367	Improving Teacher Quality State Grants	2,253.20
10/20/2004	Supt of Public Instruction	1170200410194501000020	0348		84.367	Improving Teacher Quality State Grants	8,302.84
11/17/2004	Supt of Public Instruction	1170200411164633000010	0348		84.367	Improving Teacher Quality State Grants	76,318.80
12/06/2004	Supt of Public Instruction	1170200412064715000150	0348		84.367	Improving Teacher Quality State Grants	63,434.92
CFDA 84.367 Total:							150,309.76
11/18/2004	Health & Welfare	127020041118#506001710	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	86,500.00
11/18/2004	Health & Welfare	127020041118#506001720	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	59,355.58
11/18/2004	Health & Welfare	127020041118#506001730	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	132,700.00
11/18/2004	Health & Welfare	127020041118#506001740	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	41,248.35
11/18/2004	Health & Welfare	127020041118#506001750	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	65,215.35
01/21/2005	Health & Welfare	127020050121#572003560	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	200,755.00
01/21/2005	Health & Welfare	127020050121#572003570	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	56,624.87

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02/23/2005	Health & Welfare	127020050223#606001460	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	136,195.30
02/23/2005	Health & Welfare	127020050223#606001470	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	153,582.00
03/14/2005	Health & Welfare	127020050314#629002220	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	130,865.34
03/14/2005	Health & Welfare	127020050314#629002230	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	6,477.00
04/11/2005	Health & Welfare	127020050411#657002370	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	228,641.19
06/22/2005	Health & Welfare	127020050622#739003800	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	56,509.00
06/22/2005	Health & Welfare	127020050622#739003810	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	178,000.00
06/22/2005	Health & Welfare	127020050622#739003820	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	125,071.16
06/22/2005	Health & Welfare	127020050622#739003830	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	170,100.00
06/22/2005	Health & Welfare	127020050622#739003840	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	108,015.48
06/22/2005	Health & Welfare	127020050622#739003780	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	10,012.31
06/22/2005	Health & Welfare	127020050622#739003790	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	172,900.00
08/24/2005	Health & Welfare	127020050824#804005380	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	382,999.66
CFDA 93.575 Total:							2,501,767.58
12/01/2004	Health & Welfare	127020050411#657002371		G0301IDCCDF	93.596	Child Care Mandatory & Matching Funds/Child	-1,516.52
CFDA 93.596 Total:							-1,516.52
01/20/2005	Health & Welfare	127020050120#570001680	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	1,804.34
04/06/2005	Health & Welfare	127020050406#654001600	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	5,064.42
05/06/2005	Health & Welfare	127020050506#682001400	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	1,611.51
06/03/2005	Health & Welfare	127020050603#714000710	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	1,558.54
06/27/2005	Health & Welfare	127020050627#744002970	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	1,188.71
06/27/2005	Health & Welfare	127020050627#744002960	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	4,048.77
08/30/2005	Health & Welfare	127020050830#811001660	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	4,945.47
08/30/2005	Health & Welfare	127020050830#811001670	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	8,166.99
09/20/2005	Health & Welfare	127020050920#830004930	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	6,969.98
09/20/2005	Health & Welfare	127020050920#830004940	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	5,255.70
09/20/2005	Health & Welfare	127020050920#830004920	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	896.26
CFDA 93.630 Total:							41,510.69
04/25/2005	Health & Welfare	127020050425#670000410	0220	18-P-92069/0-01	93.779	Health Care Financing Research,	10,000.00
CFDA 93.779 Total:							10,000.00
01/28/2005	Department of Correction	1230200501284634000010	0348		94.006	AmeriCorps	9,799.47

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01/28/2005	Department of Correction	1230200501284634000020	0348		94.006	AmeriCorps	20,046.78
03/28/2005	Department of Correction	1230200503284631000020	0348		94.006	AmeriCorps	15,257.71
04/20/2005	Department of Correction	1230200504204628000020	0348		94.006	AmeriCorps	21,704.97
05/27/2005	Department of Correction	1230200505274629000010	0348		94.006	AmeriCorps	18,809.88
08/01/2005	Department of Correction	1230200507264629000020	0348		94.006	AmeriCorps	14,369.77
09/30/2005	Department of Correction	1230200509304631000010	0348		94.006	AmeriCorps	19,114.96
CFDA 94.006 Total:							119,103.54
10/27/2004	Military Division	1190200410275965000170	0348		97.042	Emergency Management Performance Grants	45,000.00
CFDA 97.042 Total:							45,000.00
03/28/2005	Department of Correction	1230200503284631000010	0348				19,503.15
CFDA Total:							19,503.15
Vendor Total:							<u>3,947,881.71</u>